

GOVERNMENT OF TELANGANA  
ABSTRACT

Establishment – Industries and Commerce Department – Cell Phones Payment of Rs.3896/- for the period from 23.01.2018 to 22.02.2018 towards (Airtel) Call charges – Sanctioned – Orders – Issued.

INDUSTRIES & COMMERCE (OP)DEPARTMENT

G.O.Rt.No. 39

Dated: 14-03-2018  
Read the following:-

1. Govt. Lr.No.17070/OP-II/2009 dt:19.12.2009
2. G.O.Rt.No.2, IT&C Dept., dt:04.01.2011.
3. From Bills from M/s. Bharti Airtel Ltd., Hyderabad, dt: Nil.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.3896/- (Rupees Three thousand Eight hundred and Ninety Six only) towards Cell Phone (Airtel) call charges for the period from 23.01.2018 to 22.02.2018 to the following cell phones of Industries and Commerce Department.

| Sl. No. | Telephone No. | Allotted to     | Name of the officer | 23.01.2018 to 22.02.2018 |
|---------|---------------|-----------------|---------------------|--------------------------|
| 1       | 8008504333    | Dy. Secy. (K)   | P.Kiran Kumar       | 639                      |
| 2       | 8008504332    | Asst. Secy.     | J.Shobha Rani       | 334                      |
| 3       | 7032111438    | SO (Textiles)   | Karunakar           | 271                      |
| 4       | 7032102686    | Peshi           | Peshi               | 73                       |
| 5       | 8008504315    | SO (Vigilance)  | RVNL Chandra Sekhar | 180                      |
| 6       | 8008504318    | SO (Sugar & IE) | Padma Latha         | 264                      |
| 7       | 8008504323    | SO (L & B)      | M.Sandhya Rani      | 137                      |
| 8       | 8008504324    | SO (MSME)       | B.Mangamma          | 625                      |
| 9       | 8008504329    | SO (IP-INF)     | V.Shekhar Reddy     | 192                      |
| 10      | 8008504330    | SO (Mines -II)  | P.Chinna Reddy      | 290                      |
| 11      | 8008504331    | SO (OP)         | T.L.Surekha         | 340                      |
| 12      | 8008504305    | SO (Mines – 1)  | I.Namya             | 551                      |
|         |               | Total Rs.       |                     | 3896                     |

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges.

3. The Industries and Commerce (OP) Department is requested to draw the amount in favor of M/s. Bharathi Airtel Ltd., Hyderabad, and credit the same into their account No.000805002144,ICICI Bank Limited, Khairtabad Branch, Hyderabad.

4 This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

JAYESH RANJAN  
PRINCIPAL SECRETARY TO GOVERNMENT & CIP

To  
M/s. Bharati Airtel Ltd., Hyderabad.  
The Industries & Commerce (OP) Dept.,  
The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.  
Sf/Sc

//FORWARDED : : BY ORDER//

SECTION OFFICER